



February 28, 2006
 Project No: 18449.07.00
 Invoice No: 0076297

Rhodes Homes, Inc.
 2215 Hualapai Mountain Road
 Suite H
 Kingman AZ 86401

Attn: Bill Roberts

For: Golden Valley Master Plan
 PO No. GVMP1000-34

Professional Services from January 01, 2006 to January 28, 2006

Fee

Phase	Fee	Percent Complete	Earned	Current
GVR Water Network Analysis	90,000.00	74.00	66,600.00	37,200.01
GVR Water Equipment	120,000.00	12.00	14,400.00	400.00
GVR Water Convert	69,800.00	62.00	43,276.00	7,056.00
GVR Offsite Water	90,000.00	80.00	72,000.00	0.00
GVR Water Convert - Sub	30,200.00	92.00	27,784.00	184.01
GVR Base Expense Allowance - Sub	4,000.00	95.00	3,800.00	0.00
GVR Base Expense Allowance	21,000.00	98.00	20,580.00	20,580.00
Total Fee	425,000.00	Total Earned	248,440.00	
		Previous Fee Billing	183,019.98	
		Current Fee Billing	65,420.02	
		Total Fee		65,420.02

Total This Invoice \$65,420.02

If you have any questions regarding this invoice, please contact
 Denis Atwood at (702) 369-9396.



Stanley Consultants INC.

Date: 2/28/2006

Invoice No. SCI Project # 18449.07.00
 Rhodes Homes P.O. # GVMP1000-34

Billing Period: January 1, 2006 through January 28, 2006

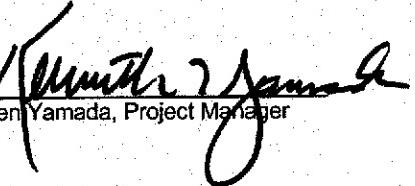
CONTRACT SUMMARY:

Total Contract Amount	\$ 425,000.00
Invoice Amount to Date	\$ 248,440.00
Balance Remaining	\$ 176,560.00

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
GRV Water Network Analysis	\$ 90,000.00	\$ 29,400.00	\$ 37,200.00	\$ 23,400.00	74%
GRV Water Equipment	\$ 120,000.00	\$ 14,000.00	\$ 400.00	\$ 105,600.00	12%
GRV Water Convert	\$ 100,000.00	\$ 63,820.00	\$ 7,240.00	\$ 28,940.00	71%
GRV Offsite Water	\$ 90,000.00	\$ 72,000.00	\$ -	\$ 18,000.00	80%
Base Expense Allowance	\$ 25,000.00	\$ 3,800.00	\$ 20,580.00	\$ 620.00	98%
Totals	\$ 425,000.00	\$ 183,020.00	\$ 65,420.00	\$ 176,560.00	

TOTAL AMOUNT DUE THIS INVOICE\$ 65,420.00

Payment Requested By: 
 Ken Yamada, Project Manager

Date: 3-3-06

Please Remit Payment To: Stanley Consultants, Inc.
 5820 S. Eastern Avenue
 Suite 200
 Las Vegas, NV 89119

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Golden Valley Mater Plan

Property Location: Golden Valley Mater Plan

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 76297

Payment Amount: \$65,420.00

Payment Period: January 1, 2006 through January 28, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 3-3-06

Stanley Consultants, Inc.

Company Name

By:

Its:

Kenneth T. Janisch

DM



4730 S Fort Apache Road. #300
Las Vegas, NV 89147
Ph : (702)873-5338

Purchase Order

To: Dave Frohnen
Stanley Consultants, Inc.
5820 S. Eastern Avenue
Suite 200
Las Vegas, NV 89119

Order #: GVMP1000-34

Date: 8/1/2005

Job: GVMP-1000 Golden Valley Master Plan

Approved

Ship To:

18449.07

Description: 1-01-0400

Ordered By	Delivery Date	Ship Via	F.O.B.	Terms

Job	Cost Code	Cat	Description	Original PO	Change Orders	Total Amount
GVMP-100	1-01-0400	S	Engineering Civil Design <i>(EXP./WATER)</i>	465,000.00	0.00	465,000.00

BILL ROBERTS
AUG 11 2005

Totals:

465,000.00

0.00

465,000.00

Rhodes Homes

Date

Stanley Consultants, Inc.

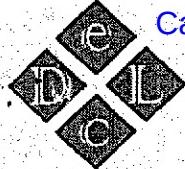
Date

Work Completed

Date

Page 1 of 1

ST-RH027715



DL Engineering & Controls, Inc. • 3550 North Central Avenue, Suite 1900 • Phoenix, Arizona 85012 • voice 602.266.4658 • fax 602.266.4953

RECEIVED

Stanley Consultants, Inc.
Attn: Kim Sorensen, PE
5820 South Eastern Avenue, Suite 200
Las Vegas, NV 89119-3057

Project 01175.00.021 Golden Valley Ranch Well 1

Stanley PN# 18449.07.03

Professional Services from December 12, 2005 to January 15, 2006

Task 100 Design Services

Fee

Total Fee	26,703.00		
Percent Complete	91.27	Total Earned	24,371.83
		Previous Fee Billing	0.00
		Current Fee Billing	24,371.83
		Total Fee	24,371.83

Billing Limits

Total Billings	24,371.83	Prior	0.00	To-Date
Limit				24,371.83
Remaining				2,331.17

Total this Task \$24,371.83

Total this Invoice \$24,371.83

Perkin - DL Submittal w/ plans & spec's

Thank you for your business.

STANLEY CONSULTANTS, INC.	
LAS VEGAS	
APPROVED <i>[Signature]</i>	
PROJECT NUMBER <i>18449.07.03</i>	
DATE <i>01/16/06</i>	
AMT. APPROVED \$ <i>24,371.83</i>	